

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / A O 018	3.EFFECTIVE DATE 05/25/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 05/15/2017 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 "Limitation of Funds"				
<b>E.IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/22/2017		Proposal Dated: 05/22/2017		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 00001a)		(b) (4)	
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)			
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)			
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			
00014	Base Year - 7th MSC (CLIN 00001o)			

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 10001l)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 18 is the following:

1 Provide Incremental Funding

B Incremental funding is hereby provided in the amount of \$685,402.94. The funding is provided for CLINs (b) (4). See Mod 18 TMCC II Funding Summary spreadsheet for details.

C The funded value of Option Year 1 increases from \$(b) (4) by \$685,402.94 to \$(b) (4). The overall funded value of this task order increases from \$(b) (4) by \$685,402.94 to \$(b) (4). (See Mod 18 TMCC II Funding Summary for Details) (Note: There is a \$0.01 difference between the ITSS amount and funding summary amount due to rounding errors). The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.

D The ceiling value for Option Year 1 remains \$(b) (4). The overall potential ceiling of this task order remains at \$(b) (4).

E All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>		<b>\$(b) (4)</b>	<b>\$685,402.94</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Katrina Lloyd  (Signature of person authorized to sign)	16C. DATE SIGNED 05/25/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / A S 019	3.EFFECTIVE DATE 06/09/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 05/25/2017 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 -- Limitation of Funds & FAR 52.232-2 -- Changes - Cost Reimbursement				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E.IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/07/2017		Proposal Dated: 06/07/2017		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 00001a)		(b) (4)	
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)			
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)			
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			
00014	Base Year - 7th MSC (CLIN 00001o)			

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
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10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 19 is the following:

- 1 Provide Incremental Funding
- 2 Re-align Funding

B Incremental funding is hereby provided in the amount of \$1,007,590.21. The funding is provided CLINs (b) (4). See Mod 19 TMCC II Funding Summary spreadsheet for details.

C Funding in the amount of (b) (4) is re-aligned under CLINs 10001 (Mandatory Labor), 10002 (Staffing-Related ODCs in support of CLIN 10001), 10003 (OT for CLIN 00001), 10004 (Travel), and 10009 (Optional NTE Labor). See Mod 19 TMCC II Funding Summary for details.

D The funded value of Option Year 1 increases from \$(b) (4) by \$1,007,590.21 to \$(b) (4). The overall funded value of this task order increases from \$(b) (4) by \$1,007,590.21 to \$(b) (4). (See Mod 19 TMCC II Funding Summary for Details) (Note: There is a \$0.01 difference between the ITSS amount and funding summary amount due to rounding errors). The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.

E The ceiling value for Option Year 1 remains \$(b) (4). The overall potential ceiling of this task order remains at \$(b) (4). (Note: There is a \$0.02 difference between the ITSS amount and funding summary amount due to rounding errors).

F All other terms and conditions remain unchanged.

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Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	\$(b) (4)	\$(b) (4)	<b>\$1,007,590.21</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER(Type or print)</b> Ellen Rogers		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Katrina Lloyd (215) 446-4898	
<b>15B. CONTRACTOR/OFFEROR</b> Ellen Rogers <hr/> (Signature of person authorized to sign)	<b>15C. DATE SIGNED</b> 06/09/2017	<b>16B. UNITED STATES OF AMERICA</b> Katrina Lloyd <hr/> (Signature of person authorized to sign)	<b>16C. DATE SIGNED</b> 06/09/2017
NSN 7540-01-152-8070 Previous edition unusable		<b>STANDARD FORM 30 (REV. 10-83)</b> Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / O 020	3.EFFECTIVE DATE 07/26/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 06/09/2017 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
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<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.243-2 "Changes- Cost Reimbursement", FAR 52.217-7 "Option for Increased Quantity-Separately Priced Line Item" and FAR 52.232-22 "Limitation of Funds"</b>				
<b>E.IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/19/2017		Proposal Dated: 07/26/2017		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 00001a)		(b) (4)	
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00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
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00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			

00014	Base Year - 7th MSC (CLIN 00001o)	
00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
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10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
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10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
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10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

(b) (4)

A The purpose of this Modification 20 is the following:

- 1 Incorporate PWS Amendment 12, dated June 30, 2017,
- 2 Exercise Optional CLINs 10009, 10010, and 10011 (FAR Part 17 Analysis) for additional 7th Mission Support Command (MSC) Support,
- 3 Accept GDOS revised Proposal dated July 13, 2017, and
- 4 Provide incremental funding

B PWS Amendment 12 dated June 30, 2017 includes additional requirements for the 7th Mission Command support and a new Satellite Communications Network and Frequency Management Support requirements in accordance with PWS sections 6 OPT and 6 14 are hereby incorporated into the task order

C Optional CLINs 10009 (Optional NTE Labor), 10010 (Optional ODC's), and 10011 (Optional OT Labor) are hereby exercised in the amount of \$(b) (4) for Option Year 1 (See Mod 20 TMCC II Funding Summary spreadsheet for details) An increase of \$(b) (4) was also applied to Travel (CLIN 10004) for this requirement (the travel NTE ceiling remains unchanged)

D GDOS revised proposal dated July 13, 2017 is hereby accepted in the amount of \$(b) (4) for the additional 7th Mission Command Support requirements

E A total of \$(b) (4) is hereby re-aligned from CLIN 10009 (Optional NTE Labor) to CLIN 10004 (Travel) See Mod 20 TMCC II Funding Summary spreadsheet for details

F Incremental funding is hereby provided in the amount of \$6,142,999 18 See Mod 20 TMCC II Funding Summary spreadsheet for details

G The funded value of Option Year 1 increases from \$(b) (4) by \$6,142,999 18 to \$(b) (4) The overall funded value of this task order increases from \$(b) (4) by \$6,142,999 18 to \$(b) (4) (See Mod 20 TMCC II Funding Summary for Details) (Note: There is a \$0 01 difference between the ITSS amount and funding summary amount due to rounding errors) The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer

H The overall potential ceiling of this task order hereby increases from \$(b) (4) by \$(b) (4) to \$(b) (4)

I All other terms and conditions remain unchanged

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**  
GSA Finance Customer Support 816-926-7287



PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$(b) (4)</b>	<b>\$(b) (4)</b>	<b>\$6,142,999.18</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Ellen Rogers		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR Ellen Rogers  _____ (Signature of person authorized to sign)	15C. DATE SIGNED 07/27/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd  _____ (Signature of person authorized to sign)	16C. DATE SIGNED 07/27/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / O 021	3.EFFECTIVE DATE 08/23/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 07/27/2017 12:00 AM	
CODE	FACILITY CODE			
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
<b>13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.243-2 Changes-Cost Reimbursement &amp; FAR 52.232-22 Limitation of Funds &amp; FAR 52.217-6 Option for Increased Quantity</b>				
<b>E.IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/21/2017		Proposal Dated: 08/21/2017		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 00001a)	(b) (4)		
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)			
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)			
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			
00014	Base Year - 7th MSC (CLIN 00001o)			

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTG G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 10001l)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10021A	Option Year 1 - USARAF G3 BCCS	
10021B	Option Year 1 - USARAF G3 GCCS-J	
10021C	Option Year 1 - USARAF G3 TMT	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 21 is the following:

- 1 Incorporate PWS Amendment 13, dated August 3, 2017,
- 2 Exercise Optional CLINs 10009, 10010, and 10011 (FAR Part 17 Analysis) for USARAF G3 BCCS, GCCS-J, TMT support, and AFRICOM J2 IKD enterprise architecture support,
- 3 Accept GDOS revised Proposal dated August 18, 2017,
- 4 Provide incremental funding,
- 5 Re-align Funding

B PWS Amendment 13 dated August 3, 2017 including requirements for USARAF G3 BCCS, GCCS-J, TMT support, and AFRICOM J2 IKD enterprise architecture support in accordance with PWS sections 6 OPT and 6 14 is hereby incorporated into the task order

C Optional CLINs 10009 (Optional NTE Labor), 10010 (Optional ODC's), and 10011 (Optional OT Labor) are hereby exercised in the amount of \$(b) (4) for Option Year 1 (See Mod 20 TMCC II Funding Summary spreadsheet for details) An increase of \$(b) (4) was also applied to Travel (CLIN 10004) and an increase of \$(b) (4) was applied to Tools (CLIN 10005) for this requirement The NTE amounts for Travel and Tools remain unchanged

D GDOS proposal dated August 18, 2017 is hereby accepted in the amount of \$(b) (4) for the USARAF G3 and AFRICOM J2 IKD requirements GDOS's revised Business Process Consultant direct labor rate under the CoS KM mission is also accepted with this modification

E Incremental funding is hereby provided in the amount of \$1,814,502 51 See Mod 21 TMCC II Funding Summary spreadsheet for details

F A total of \$(b) (4) is hereby re-aligned under the USEUCOM J36 (Task Item 10020) and USAREUR G6 HSD (Task Item 10005) missions See Mod 21 TMCC II Funding Summary spreadsheet for details

G The funded value of Option Year 1 increases from \$(b) (4) by \$1,814,502 51 to \$(b) (4) The overall funded value of this task order increases from \$(b) (4) by \$1,814,502 51 to \$(b) (4) (See Mod 21 TMCC II Funding Summary for Details) (Note: There is a \$0 01 difference between the ITSS amount and funding summary amount due to rounding errors) The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer

H The overall potential ceiling of this task order hereby increases from \$(b) (4) by \$(b) (4) to \$(b) (4) (Note: There is a \$0 03 difference between the ITSS amount and funding summary amount due to rounding errors)

Note: As referenced on the "TMCC ID03150038 Ceiling Administrative Error Action Memo" issued in ITSS on 08/23/2017 the ceiling amounts listed above will be corrected on a subsequent modification

I All other terms and conditions remain unchanged

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice

submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$(b) (4)</b>	<b>\$(b) (4)</b>	<b>\$1,814,502.51</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Ellen Rogers		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR Ellen Rogers  (Signature of person authorized to sign)	15C. DATE SIGNED 08/23/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd  (Signature of person authorized to sign)	16C. DATE SIGNED 08/23/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / O 022	3.EFFECTIVE DATE 09/27/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 08/23/2017 12:00 AM	
CODE	FACILITY CODE			
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
<b>13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.243-2 Changes-Cost Reimbursement &amp; FAR 52.232-22 Limitation of Funds &amp; FAR 52.217-6 Option for Increased Quantity</b>				
<b>E.IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/25/2017		Proposal Dated: 09/25/2017		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 00001a)	(b) (4)		
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)			
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)			
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			
00014	Base Year - 7th MSC (CLIN 00001o)			

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 10001l)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10021A	Option Year 1 - USARAF G3 BCCS	
10021B	Option Year 1 - USARAF G3 GCCS-J	
10021C	Option Year 1 - USARAF G3 TMT	
10022	Option Year 1 - IMCOM-E G6	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 22 is the following:

- 1 Incorporate PWS Amendment 14, dated September 11, 2017,
- 2 Exercise Optional CLINs 10009, 10010, and 10011 for EUCOM J36 support, USAREUR G2 Intelligence support, USARAF G3 BCCS support and IMCOM-E G6 support
- 3 Accept GDOS revised Proposal dated September 18, 2017,
- 4 Provide Incremental Funding,
- 5 Re-align Funding, and
- 6 De-obligate Funding

B PWS Amendment 14 dated September 11, 2017 is hereby incorporated into the task order

C Optional CLINs 10009 (Optional NTE Labor), 10010 (Optional ODC's), and 10011 (Optional OT Labor) are hereby exercised in the amount of \$(b) (4) for Option Year 1 (See Mod 22 TMCC II Funding Summary spreadsheet for details) An increase of \$(b) (4) was also applied to Travel (CLIN 10004) for this requirement The Not To Exceed (NTE) amounts for Travel remains unchanged

D GDOS proposal dated September 21, 2017 (cover letter is dated September 19, 2017) is hereby accepted in the amount of \$(b) (4) for the USAREUR G2 Intelligence, AFRICOM J1/J8, USEUCOM J36, IMCOM-E G6, and G6 CSD CISCO tool requirements GDOS proposal includes an Option Year 1 cost of \$(b) (4) for the G6 CSD CISCO tool purchase The NTE amount for Tools remains unchanged

E Incremental funding is hereby provided in the amount of \$2,862,958 96 (See Mod 22 TMCC II Funding Summary spreadsheet for details)

F A total of \$(b) (4) is hereby re-aligned in the Base Year and Option Year 1 See Mod 22 TMCC II Funding Summary spreadsheet for details

G A total of \$(b) (4) is hereby de-obligated from Base Year CLINs 00002 (Staffing Related ODCs for CLIN 00001), 00003 (OT for CLIN 00001), 00004 (Travel), and 00005 (Tools) See Mod 22 TMCC II Funding Summary spreadsheet for details

H The funded value of the Base Year decreases from \$(b) (4) by \$82,368 24 to \$(b) (4) The funded value of Option Year 1 increases from \$(b) (4) by \$(b) (4) to \$(b) (4) The overall funded value of this task order increases from \$(b) (4) by \$2,835,575 66 to \$(b) (4) (See Mod 22 TMCC II Funding Summary for Details) (Note: There is a \$0 03 difference between the ITSS amount and funding summary amount due to rounding errors) The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer

I The overall potential ceiling of this task order remains \$(b) (4) (Note: There is a \$0 01 difference between the ITSS amount and funding summary amount due to rounding errors)

Note: As referenced on the "TMCC ID03150038 Ceiling Administrative Error Action Memo" issued in ITSS on 08/23/2017 the ceiling amounts listed above will be corrected on a subsequent modification

J All other terms and conditions remain unchanged

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$(b) (4)</b>	<b>\$(b) (4)</b>	<b>\$2,835,575.68</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Ellen Rogers		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR Ellen Rogers  (Signature of person authorized to sign)	15C. DATE SIGNED 09/27/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd  (Signature of person authorized to sign)	16C. DATE SIGNED 09/27/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / 023	3.EFFECTIVE DATE 10/18/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 09/27/2017 12:00 AM	
CODE	FACILITY CODE			
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
<b>13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.232-22 "Limitation of Funds"</b>				
<b>E.IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/16/2017		Proposal Dated: 10/16/2017		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 00001a)	(b) (4)		
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)			
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)			
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			
00014	Base Year - 7th MSC (CLIN 00001o)			



00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 10001l)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10021A	Option Year 1 - USARAF G3 BCCS	
10021B	Option Year 1 - USARAF G3 GCCS-J	
10021C	Option Year 1 - USARAF G3 TMT	
10022	Option Year 1 - IMCOM-E G6	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 23 is the following:

1 Provide Incremental Funding

B Incremental funding is hereby provided in the amount of \$513,456.86. This funding is provided for CLINs (b) (4). See Mod 23 TMCC II Funding Summary spreadsheet for details.

C The funded value of Option Year 1 increases from \$(b) (4) by \$513,456.86 to \$(b) (4). The overall funded value of this task order increases from \$(b) (4) by \$513,456.86 to \$(b) (4). (See Mod 23 TMCC II Funding Summary for Details) (Note: There is a \$0.03 difference between the ITSS amount and funding summary amount due to rounding errors). The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.

D The ceiling value for Option Year 1 remains \$(b) (4). The overall potential ceiling of this task order remains at \$(b) (4). (Note: There is a \$0.01 difference between the ITSS amount and funding summary amount due to rounding errors).

Note: As referenced on the "TMCC ID03150038 Ceiling Administrative Error Action Memo" issued in ITSS on 08/23/2017 the ceiling amounts listed above will be corrected on a subsequent modification.

E All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	\$(b) (4)	\$(b) (4)	<b>\$513,456.86</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Katrina Lloyd  _____ (Signature of person authorized to sign)	16C. DATE SIGNED 10/18/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / A 024	3.EFFECTIVE DATE 10/25/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 10/18/2017 12:00 AM	
CODE	FACILITY CODE			
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
<b>13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.232-22 "Limitation of Funds"</b>				
<b>E.IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/23/2017		Proposal Dated: 10/23/2017		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2018		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
00000	Base Year - G6 IT-TBO (CLIN 00001a)		(b) (4)	
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)			
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)			
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			
00014	Base Year - 7th MSC (CLIN 00001o)			

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 10001l)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10021A	Option Year 1 - USARAF G3 BCCS	
10021B	Option Year 1 - USARAF G3 GCCS-J	
10021C	Option Year 1 - USARAF G3 TMT	
10022	Option Year 1 - IMCOM-E G6	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 24 is the following:

1 Provide Incremental Funding

B Incremental funding is hereby provided in the amount of \$652,768.63. The funding is provided for CLINs (b) (4). See Mod 24 TMCC II Funding Summary spreadsheet for details.

C The funded value of Option Year 1 increases from \$(b) (4) by \$652,768.63 to \$(b) (4). The overall funded value of this task order increases from \$(b) (4) by \$652,768.63 to \$(b) (4). (See Mod 24 TMCC II Funding Summary for Details) (Note: There is a \$0.03 difference between the ITSS amount and funding summary amount due to rounding errors). The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.

D The ceiling value for Option Year 1 remains \$(b) (4). The overall potential ceiling of this task order remains at \$(b) (4). (Note: There is a \$0.01 difference between the ITSS amount and funding summary amount due to rounding errors).

Note: As referenced on the "TMCC ID03150038 Ceiling Administrative Error Action Memo" issued in ITSS on 08/23/2017 the ceiling amounts listed above will be corrected on a subsequent modification.

E All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	\$(b) (4)	\$(b) (4)	<b>\$652,768.63</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Katrina Lloyd  _____ (Signature of person authorized to sign)	16C. DATE SIGNED 10/25/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	